

A / P Warrant

Warrant 130

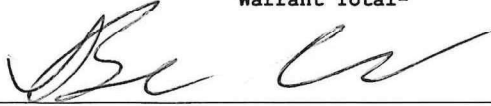
Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01651 KRISTIN RUSSELL-PERKINS						
0634	8415	12	NOVEMBER 2025 MILEAGE	11-2025		
NOVEMBER 2025 MILEAGE	E 15-35-04-01				334.11	0.00
	Public Safet / Animal Contr - Travel Expen / Mileage/Tol					
	Vendor Total-				334.11	
01304 MAINE INFONET COLLABORATIVE						
0634	8416	12	INV 2026193	PO 0026811		
INV 2026193	E 25-01-35-36				110.50	0.00
	Comm.Service / Library - Contracted S / Contract Ser					
	Vendor Total-				110.50	
01632 PARTNERS BANK						
0634	8417	12	70292 INTEREST 25 TAN			
70292 INTEREST 25 TAN	E 34-01-90-11				3,293.33	0.00
	Debt Service / Debt Service - Debt Service / Interest					
	Vendor Total-				3,293.33	
01087 POTTYS-R-US						
0634	8418	12	INV 35818 TRANSFER STATI			
TRANSFER STATION	E 20-01-20-12				90.00	0.00
	Waste/Sant. / San/Recy Fac - Utilities / Portable Sep					
	Invoice Total-				90.00	
0634	8418	12	INV 35916 BOAT LAUNCH			
INV 35916 BOAT LAUNCH	E 30-04-20-12				125.00	0.00
	Blds/Pub Pls / Public Place - Utilities / Portable Sep					
	Invoice Total-				125.00	
0634	8418	12	INV 35915 BALLFIELD			
INV 35915 BALLFIELD	E 25-02-20-12				75.00	0.00
	Comm.Service / Recreation - Utilities / Portable Sep					
	Invoice Total-				75.00	
	Vendor Total-				290.00	
02030 PRETI FLAHERTY BELIVEAU & PACHIOS						
0634	8419	12	INV 2213282 12-25	D WELCH		
INV 2213282 12-25	E 02-05-30-01				805.90	0.00
	Administrati / Legal/Profes - Professional / Legal					
	Invoice Total-				805.90	
0634	8420	12	INV 2213283 12-31-25			
INV 2213283 12-31-25	E 02-05-30-01				911.12	0.00
	Administrati / Legal/Profes - Professional / Legal					
	Invoice Total-				911.12	
	Vendor Total-				1,717.02	
00271 TOWN OF LIMINGTON DBA LIMINGTON						
0634	8421	12	INV 23-25-728:1	D GFIRARD		
INV 23-25-728:1	E 51-01-40-01				250.00	0.00
	Rescue C/P / Rescue - Rescue Billi / Rescue Billi					
	Invoice Total-				250.00	
0634	8421	12	INV 23-25-0727:1 MCLAUGH	MCLAUGHLIN		
INV 23-25-0727:1 MCLAUGH	E 51-01-40-01				250.00	0.00
	Rescue C/P / Rescue - Rescue Billi / Rescue Billi					
	Invoice Total-				250.00	

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	500.00	
				Prepaid Total-	0.00	
				Current Total-	6,244.96	
				EFT Total-	0.00	
				Warrant Total-	6,244.96	

BOARD OF SELECTMEN
BRADY A. CONNORS, CHAIR



WADE E. ANDREWS, VISE CHAIR



HOWARD M. BURNHAM



accrual # 4

Please take note from
Pottys-R-US invoice # 35916 of damage that
the Town is responsible for repairs.